

Campaign Finance Report

Hart 2010 Committee #: 201000300

Treasurer: Hunsaker, Nathan

3819 S Stone Hill Way, Kingman, AZ 86401

Phone: (928) 753-2783

Email: rkhart@frontiernet.net Candidate Name: HART, JOE Office Sought: State Mine Inspector

2010 Post-Primary Election Report

Election Cycle: 2009-2010

Date Filed: September 23, 2010

Reporting Period: August 5, 2010-September 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$5,845.21
Total Cash Receipts this Reporting Period: \$3,230.00
Total Cash Disbursements this Reporting Period: \$6,172.07
Cash Balance at End of Reporting Period: \$2,903.14

Report ID: 62760

Post-Primary Election Report

Covers 08/05/2010 to 09/13/2010 Filed on 09/23/2010

Summary of Activity

Income	Schedule		This Period		
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$102.51	\$102.51	\$3,571.11
Individual Contributions	C2	\$500.00	\$0.00	\$500.00	\$8,305.00
Contributions from Political Committees	C3	\$1,930.00	\$0.00	\$1,930.00	\$8,680.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$800.00	\$0.00	\$800.00	\$7,400.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$3,230.00	\$102.51	\$3,332.51	\$27,956.11

Expenditures	Schedule		Total to Data		
P		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$6,172.07	\$0.00	\$6,172.07	\$24,781.86
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$102.51	\$102.51	\$271.11
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$6,172.07	\$102.51	\$6,274.58	\$25,052.97
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$6,172.07		·	·

Post-Primary Election Report Covers 08/05/2010 to 09/13/2010

Schedule C1 - Personal and family contributions

Schedule	C1 - Personal and family contributions	Date	Amount	Cycle To Date
Name:	HART, TRISH	09/01/2010	\$90.09	\$271.11
Address:	318 W Roosevelt St, Phoenix, AZ 85003		Goods/Services	
Occupation:	CONSULTANT, LAW OFFICE OF JOHN MANGUM			
Trans. Type:	In-Kind Contribution			
Memo:	postage			
Name:	HART, TRISH	09/08/2010	\$12.42	\$271.11
Address:	318 W Roosevelt St, Phoenix, AZ 85003		Goods/Services	
Occupation:	CONSULTANT, LAW OFFICE OF JOHN MANGUM			
Trans. Type:	In-Kind Contribution			
Memo:	shipping			
Total of Personal	l and Family Contributions		\$102.51	
Total of Refunds	Given		\$0.00	
Net Total of Pers	onal and Family Contributions		\$102.51	

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Schedule C2 - Individual contributions

Scheaule (C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	Kaprosy, Jay	08/18/2010	\$100.00	\$100.00
Address:	8018 W San Miguel Ave, Glendale, AZ 85303		Cash	
Occupation:	Director, Veridus LLC			
Memo:	contribution			
Name:	STURGESS, JAMES	08/23/2010	\$200.00	\$400.00
Address:	7962 S Vincennes Way, Centennial, CO 80112		Cash	
Occupation:	VP, ROSEMONT COPPER CO			
Memo:	contribution			
Name:	DONN, RON	09/04/2010	\$200.00	\$200.00
Address:	18157 Andrea Cir N, Unit 5, Northridge, CA 91325		Cash	
Occupation:	PRESIDENT, UNITED ALLOYS, INC			
Memo:	contribution			
Total of Individual	Total of Individual Contributions			
Total of Refunds Given		\$0.00		
Net Total of Indivi	Net Total of Individual Contributions		\$500.00	

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Schedule C3 - Contributions from political committees

Schedule	C3 - Contributions from political committees	Date	Amount	Cycle To Date
Name:	200810078 - RIO TINTO AMERICA INC. PAC	08/16/2010	\$840.00	\$840.00
Address:	4700 Daybreak View Pkwy, South Jordan, UT 84095		Cash	
Memo:	contribution			
Name:	Gallagher and Kennedy Good Government Committee	08/31/2010	\$840.00	\$840.00
Address:	2575 E Camelback Rd, Phoenix, AZ 85016		Cash	
Memo:	contribution			
Name:	Saddlebrooke Republican Club	09/08/2010	\$250.00	\$250.00
Address:	62273 E Moon Crest Ct, Saddlebrooke, AZ 85739		Cash	
Memo:	contribution			
Total of Contribu	utions from Committees		\$1,930.00	
Total of Refunds Given		\$0.00		
Net Total of Cor	Net Total of Contributions from Committees		\$1,930.00	

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Post-Primary Election Report Covers 08/05/2010 to 09/13/2010

Schedule E1 - Operating expenses

Scheaule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	AMERICOPY	08/11/2010	\$6,122.07	\$6,628.06
Address:	856 E Main St, , Mesa, AZ 85203		Cash	
Category:	Communications - Signs			
Memo:	printing			
Name:	Hart, Rhonda	08/11/2010	\$25.00	\$25.00
Address:	3819 S Stone Hill Way, Kingman, AZ 86401		Cash	
Occupation:	Homemaker, Homemaker			
Category:	Event Expenses - Event site rentals			
Memo:	reimbursed for event expenses- GOP Unity Rally			
Name:	HART, TRISHA K	08/20/2010	\$25.00	\$25.00
Address:	318 W Roosevelt St, Phoenix, AZ 85003		Cash	
Occupation:	CONSULTANT-GOVERNMENT AFFAIRS, LAW OFFICES OF JOHN K. MANGUM, P.C.			
Category:	Event Expenses - Event site rentals			
Memo:	reimbursement for event expenses - Gilbert Republican Women event			
Total of Operatin	Total of Operating Expenses			
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Oper	Net Total of Operating Expenses		\$6,172.07	

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Schedule L1 - Loans Made to This Committee

Item	Date	Amount
Outstanding Loan Balance at Beginning of Period	11/18/2009	\$100.00
HART, JOE		
Original Amount of Loan: \$100.00		
Original Date of Loan: 11/18/2009		
Loan Balance at End of Reporting Period		\$100.00
Outstanding Loan Balance at Beginning of Period	12/08/2009	\$2,200.00
HART, JOE		
Original Amount of Loan: \$2,200.00		
Original Date of Loan: 12/08/2009		
Loan Balance at End of Reporting Period		\$2,200.00
Outstanding Loan Balance at Beginning of Period	01/08/2010	\$2,200.00
HART, JOE		
Original Amount of Loan: \$2,200.00		
Original Date of Loan: 01/08/2010		
Loan Balance at End of Reporting Period		\$2,200.00
Outstanding Loan Balance at Beginning of Period	12/30/2009	\$2,100.00
HART, JOE		
Original Amount of Loan: \$2,100.00		
Original Date of Loan: 12/30/2009		
Loan Balance at End of Reporting Period		\$2,100.00
New Loan	08/11/2010	\$500.00
HART, JOE		
Original Amount of Loan: \$500.00		
Original Date of Loan: 08/11/2010		# =00.00
Loan Balance at End of Reporting Period		\$500.00
New Loan	08/26/2010	\$300.0
HART, JOE		
Original Amount of Loan: \$300.00		
Original Date of Loan: 08/26/2010		#000 O
Loan Balance at End of Reporting Period		\$300.00
Total of Outstanding Loans Before Adjustments		\$7,400.0 \$0.0
Total Adjustments Against Outstanding Loans		
Total of Outstanding Loans After Adjustments		\$7,400.0

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Schedule C8 - In-Kind Contributions

Item	Date	Amount
New In-Kind Contribution	09/01/2010	\$90.09
HART, TRISH		
Original Amount of Contribution: \$90.09		
Original Transaction Date: 09/01/2010		
Expenditure of In-Kind Contribution	09/01/2010	(\$90.09)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	09/08/2010	\$12.42
HART, TRISH		
Original Amount of Contribution: \$12.42		
Original Transaction Date: 09/08/2010		
Expenditure of In-Kind Contribution	09/08/2010	(\$12.42)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
In-Kind Contribution Equity Before Adjustments		\$102.51
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$102.51
In-Kind Contribution Equity After Adjustments		\$0.00

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